

Tinnerman Palnut Engineered Products

Claim # 2623

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

TINNERMAN PALNUT ENG PRD, INC.

1060 WEST 130TH ST.

BRUNSWICK, OH

44212

330-220-5760

330-220-5361

00099958

STATEMENT DATE: 4/11/06 AS OF: 4/11/06

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

PAYMENT TERMS: CASH IN ADVANCE

US DOLLARS

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DUUE DATE	DESCRIPTION	OUTSTANDING AMOUNT
600788429	FDS82295	7/18/05	8/30/05	INVOICE	229.50
600795130	0550037655	8/30/05	9/30/05	INVOICE	202.50
600795312	0550024135	8/30/05	9/30/05	INVOICE	100.50
600795446	0550022859	8/30/05	9/30/05	INVOICE	203.82
600795474	0550072421	8/30/05	9/30/05	INVOICE	756.00
500897342	0550062976	8/31/05	9/30/05	INVOICE	336.60
500897452	0550037966	8/31/05	9/30/05	INVOICE	393.30
600795035	0550022858	8/31/05	9/30/05	INVOICE	15981.00
600795372	0550022857	8/31/05	9/30/05	INVOICE	1757.91
600795958	0550022857	9/02/05	10/30/05	INVOICE	1598.10
600796066	0550037655	9/02/05	10/30/05	INVOICE	202.50
600796107	0550072421	9/02/05	10/30/05	INVOICE	567.00
600796189	IVS67632	9/02/05	10/30/05	INVOICE	3672.00
600796301	0550022858	9/02/05	10/30/05	INVOICE	12784.80
600796347	0550022859	9/07/05	10/30/05	INVOICE	620.90
600796410	0550022857	9/07/05	10/30/05	INVOICE	1757.91
600796421	0550024135	9/07/05	10/30/05	INVOICE	201.01
600796788	0550022857	9/07/05	10/30/05	INVOICE	639.24
600796851	0550022857	9/07/05	10/30/05	INVOICE	639.24
600796466	0550022857	9/08/05	10/30/05	INVOICE	319.62
600796731	0550037655	9/08/05	10/30/05	INVOICE	202.50
600797197	0550022858	9/09/05	10/30/05	INVOICE	15981.00
500898462	0550072349	9/12/05	10/30/05	INVOICE	506.00
500898467	0550062976	9/12/05	10/30/05	INVOICE	336.60
600797001	"A" CARD	9/12/05	10/30/05	INVOICE	1205.88
500898569	0550023049	9/13/05	10/30/05	INVOICE	393.30
600797633	0550063373	9/13/05	10/30/05	INVOICE	350.00
600797706	0550063373	9/13/05	10/30/05	INVOICE	350.00
600797739	0550022857	9/13/05	10/30/05	INVOICE	1118.67
500898728	0550037966	9/14/05	10/30/05	INVOICE	393.30
500898739	E6RAM000443 (T)	9/14/05	10/30/05	INVOICE	249.90
600797399	0550063373	9/14/05	10/30/05	INVOICE	350.00
600797400	0550037655	9/14/05	10/30/05	INVOICE	202.50
600797634	550037655	9/14/05	10/30/05	INVOICE	556.40
600797860	0550022858	9/14/05	10/30/05	INVOICE	3196.20
600797950	0550022858	9/14/05	10/30/05	INVOICE	3196.20

Continued Next Page ...

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.TINNERMAN PALNUT ENG PRD, INC.
1060 WEST 130TH ST.
BRUNSWICK, OH
44212 330-220-5760
330-220-5361

00099958

STATEMENT DATE: 4/11/06 AS OF: 4/11/06

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040 48343-6040

PAYMENT TERMS: CASH IN ADVANCE

US DOLLARS

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DU ^E DATE	DESCRIPTION	OUTSTANDING AMOUNT
600798125	0550022859	9/15/05	10/30/05	INVOICE	620.90
600798307	0550022858	9/15/05	10/30/05	INVOICE	6072.78
600797700	0550022857	9/16/05	10/30/05	INVOICE	2077.53
600797705	0550024135	9/16/05	10/30/05	INVOICE	301.51
600798127	0550063373	9/16/05	10/30/05	INVOICE	350.00
600798399	0550037655	9/16/05	10/30/05	INVOICE	202.50
600798658	0550022858	9/17/05	10/30/05	INVOICE	9646.76
600798469	0550022857	9/19/05	10/30/05	INVOICE	1118.67
500899312	0550023049	9/20/05	10/30/05	INVOICE	393.30
600798850	0550063373	9/21/05	10/30/05	INVOICE	350.00
600798851	0550037655	9/21/05	10/30/05	INVOICE	202.50
600799094	0550022857	9/21/05	10/30/05	INVOICE	2397.15
600799284	IVS67632	9/21/05	10/30/05	INVOICE	2295.00
600799332	0550022858	9/21/05	10/30/05	INVOICE	9588.60
600799104	0550024135	9/22/05	10/30/05	INVOICE	201.01
600799105	0550063373	9/22/05	10/30/05	INVOICE	350.00
600799338	0550022858	9/22/05	10/30/05	INVOICE	5113.92
600799424	0550022859	9/22/05	10/30/05	INVOICE	1241.80
600799465	IVS67632	9/22/05	10/30/05	INVOICE	18819.00
600799575	0550022858	9/22/05	10/30/05	INVOICE	7351.26
500899876	0550022861	9/23/05	10/30/05	INVOICE	468.65
600799426	0550063373	9/23/05	10/30/05	INVOICE	350.00
600799671	0550063373	9/23/05	10/30/05	INVOICE	350.00
500899924	0550022861	9/26/05	10/30/05	INVOICE	66.95
500899953	0550022861	9/26/05	10/30/05	INVOICE	66.95
600799925	0550022857	9/26/05	10/30/05	INVOICE	1757.91
600799938	0550037655	9/26/05	10/30/05	INVOICE	202.50
600800017	0550022858	9/26/05	10/30/05	INVOICE	9908.22
600800042	0550063373	9/26/05	10/30/05	INVOICE	350.00
500900236	0550023049	9/27/05	10/30/05	INVOICE	393.30
600800291	0550022857	9/27/05	10/30/05	INVOICE	1598.10
600800301	0550022858	9/27/05	10/30/05	INVOICE	12784.80
600800303	0550037655	9/27/05	10/30/05	INVOICE	202.50
500900285	0550022861	9/28/05	10/30/05	INVOICE	66.95
500900477	0550037966	9/28/05	10/30/05	INVOICE	393.30
600800300	0550024135	9/28/05	10/30/05	INVOICE	301.51

Continued Next Page ...

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

TINNERMAN PALNUT ENG PRD, INC.

1060 WEST 130TH ST.

BRUNSWICK, OH

44212

330-220-5760

330-220-5361

00099958

STATEMENT DATE: 4/11/06 AS OF: 4/11/06

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT

PAYMENT TERMS: CASH IN ADVANCE

PO BOX 436040

PONTIAC MI 48343-6040 48343-6040

US DOLLARS

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	DUEDATE	DESCRIPTION	OUTSTANDING AMOUNT
600800302	0550063373	9/28/05	10/30/05	INVOICE	350.00
500900526	0550022861	9/29/05	10/30/05	INVOICE	66.95
600800724	0550022859	9/29/05	10/30/05	INVOICE	1241.80
600800890	0550037655	9/29/05	10/30/05	INVOICE	202.50
600800912	IVS67632	9/29/05	10/30/05	INVOICE	3442.50
500900666	0550022861	9/30/05	10/30/05	INVOICE	133.90
500900667	0550062976	9/30/05	10/30/05	INVOICE	336.60
500900814	0550072349	9/30/05	10/30/05	INVOICE	506.00
500900816	0550022861	9/30/05	10/30/05	INVOICE	133.90
600800889	0550063373	9/30/05	10/30/05	INVOICE	350.00
600801107	0550022858	9/30/05	10/30/05	INVOICE	9588.60
600801109	0550022859	9/30/05	10/30/05	INVOICE	1241.80
600801113	0550063373	9/30/05	10/30/05	INVOICE	350.00
600801335	0550022858	10/03/05	11/30/05	INVOICE	12784.80
600801336	0550037655	10/03/05	11/30/05	INVOICE	202.50
500901192	0550023049	10/05/05	11/30/05	INVOICE	393.30
500901225	0550037966	10/05/05	11/30/05	INVOICE	393.30
600801363	0550063373	10/05/05	11/30/05	INVOICE	350.00
600801860	0550063373	10/06/05	11/30/05	INVOICE	350.00
600802103	0550063373	10/07/05	11/30/05	INVOICE	350.00
600802289	0550063373	10/07/05	11/30/05	INVOICE	350.00
CURRENT .00	0-30 DAYS .00	31-60 DAYS .00	61-90 DAYS .00	OVER 90 DAYS 202626.18	TOTAL 202626.18



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 Pg 5 of 62

Remainder Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600788429
INVOICE DATE
7/18/05

Sold-To Customer Code 00099958
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DUPLICATE INVOICE

Purchase Order No. FDS82295	Tinnerman Palnut Order 600623748	Date of Order 7/18/05	Supplier Code 256873100	Page No. 1
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Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
	D99199-071M-67 SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	45000.00 PCS	.05100 PCS	2295.00

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 7/18/05	Bill of Lading No. 600788429		
Shipped Via UPS SUPPLY CAIN SOLUTIONS			
No. of Ctns 10	Gross Wt. 246.30	Tare Wt. 15.00	Net Wt. 231.30

Please Pay
This Amount

2295.00

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence PART 15 **Refund & Payment To:**
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

Exhibit A

INVOICE NO.
600795130
INVOICE DATE
8/30/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550037655

Tinnerman Palnut Order
600617592

Date of Order
7/26/04

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05083000	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Ship Date 8/30/05	Bill of Lading No. 600795130		
Shipped Via FALCON			
No. of Ctns 1	Gross Wt. 27.50	Tare Wt. 1.65	Net Wt. 25.85

Please Pay
This Amount
202.50

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600795312

INVOICE DATE
8/30/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550024135

Tinnerman Palnut Order
000608300

Date of Order
2/26/03

Supplier Code
256873100

Page No: **1**

Sold-To:
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:
 06286540
 DELPHI
 NORTH KANSAS CITY COCKPIT PLT
 144 WEST 23RD AVENUE
 NORTH KANSAS, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
15412257 REL: 05083100	G98922-M61-963 EXPANSION TYPE CLIP HARDNESS RC 44-51	800.00 PCS	.12563 PCS	100.50

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 8/31/05	Bill of Lading No. 600795312		
Shipped Via FALCON			
No. of Ctns 1	Gross Wt. 11.73	Tare Wt. .63	Net Wt. 11.10

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
 This Amount

100.50

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To: PART 15 **REMIT Payment To:**
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

Exhibit A

INVOICE NO.
600795446
INVOICE DATE
8/30/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022859

Tinnerman Palnut Order
000612204

Date of Order
10/16/03

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06315641
 DELPHI AUTO SYS - 39002
 VANDALIA OPERATIONS
 250 NORTHWOODS BLVD
 VANDALIA, OH 45377

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16866209 REL: 05082800	D98568-056M-963 TRIM CLIPS HARDNESS RC 44-51	8600.00 PCS	.02370 PCS	203.82

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

	Ship Date 8/30/05	Bill of Lading No. 600795446		
	Shipped Via ALVAN MOTOR FREIGHT			
	No. of Ctns 1	Gross Wt. 21.17	Tare Wt. 1.65	Net Wt. 19.52

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

203.82

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence PART 15 **Refund of Payment To:**
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

Exhibit A

INVOICE NO.
600795474

INVOICE DATE
8/30/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No. 0550072421	Tinnerman Palnut Order 600621971	Date of Order 4/05/05	Supplier Code 256873100	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06994047
 DELPHI E & S - RIMIR
 LIDC RECEIVING WAREHOUSE
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16911493 REL: 05082800	C45065-017-434 TUBE OR CABLE CLIPS HARDNESS RC 46-48 Qty adjusted to Std Pack size	7000.00 PCS	.05400 PCS	378.00
16911493 REL: 05082900	C45065-017-434 TUBE OR CABLE CLIPS HARDNESS RC 46-48 Qty adjusted to Std Pack size	3500.00 PCS	.05400 PCS	189.00
16911493 REL: 05083000	C45065-017-434 TUBE OR CABLE CLIPS HARDNESS RC 46-48 Qty adjusted to Std Pack size	3500.00 PCS	.05400 PCS	189.00

F.O.B. Warehouse: HAMILTON, ONTARIO, CDA	Ship Date 8/30/05	Bill of Lading No. 600795474		
	Shipped Via USF HOLLAND			
	No. of Ctns 4	Gross Wt. 55.72	Tare Wt. 2.52	Net Wt. 53.20

Please Pay
This Amount

756.00

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.

Correspondence
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.	500897342
INVOICE DATE	8/31/05

Sold-To Customer Code
00036200

DUPLICATE INVOICE

Purchase Order No.
0550062976

Tinnerman Palnut Order
500530466

Date of Order
1/17/05

Supplier Code
002165140

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05990986
DELPHI I, 39700, BROWNSVILLE, TEX
% CINCINNATI DDC % PJAX
2789 EAST CRESCENTVILLE RD.
WESTCHESTER, OHIO 45069

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16897988 REL: 05083100	PT 060016PG ROUND FLAT TYPE, STYLE PT	15300.00 PCS	.02200 PCS	336.60

F.O.B. Warehouse:
PALNUT MOUNTAININSIDE NJ

Ship Date 8/31/05	Bill of Lading No. 500897342		
Shipped Via PJAX			
No. of Ctns 1	Gross Wt. 12.43	Tare Wt. .80	Net Wt. 11.63

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

336.60

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


**TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.**

Correspondence
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.
500897452

INVOICE DATE
8/31/05

Sold-To Customer Code
00036200

Purchase Order No. 0550037966	Tinnerman Palnut Order 500528070	Date of Order 8/23/04	Supplier Code 002165140	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05146034
DELPHI S & I - ORION
4872 LAPEER ROAD
LAKE ORION, MICHIGAN 48360

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05090600	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:
PALNUT MOUNTAININSIDE NJ

Ship Date 8/31/05	Bill of Lading No. 500897452		
Shipped Via CON-WAY CENTRAL EXPRESS			
No. of Ctns 1	Gross Wt. 11.66	Tare Wt. .62	Net Wt. 11.04

Please Pay
This Amount

393.30

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Term of Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600795035

INVOICE DATE
8/31/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022858

Tinnerman Palnut Order
000607734

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05082900	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	700000.00 PCS	.02283 PCS	15981.00

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

	Ship Date 8/31/05	Bill of Lading No. 600795035	
	Shipped Via CENTRAL TRANSPORT - DIRECT SHI		
	No. of Ctns 100	Gross Wt. 3300.00	Tare Wt. 150.00
			Net Wt. 3150.00

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
 This Amount

15981.00

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 Pg 13 of 62

Remit Payment To:

Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600795372

INVOICE DATE

8/31/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022857

Tinnerman Palnut Order
000607730

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05083100	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	77000.00 PCS	.02283 PCS	1757.91

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Shipped Via CENTRAL TRANSPORT - DIRECT SHI	Ship Date 8/31/05	Bill of Lading No. 600795372	
	No. of Ctns 11	Gross Wt. 363.00	Tare Wt. 16.50
		Net Wt. 346.50	

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

1757.91

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence to:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 REC'D OF 62

REMIT TO PAYMENT TO:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600795958

INVOICE DATE
9/02/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022857

Tinnerman Palnut Order
000607730

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090500	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	70000.00 PCS	.02283 PCS	1598.10

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

F.O.B. Warehouse: HAMILTON, ONTARIO, CDA	Ship Date 9/02/05	Bill of Lading No. 600795958	
	Shipped Via CENTRAL TRANSPORT - DIRECT SHI		
	No. of Ctns 10	Gross Wt. 330.00	Tare Wt. 15.00
			Net Wt. 315.00

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

1598.10

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To: **PART 15** Remit Payment To: **PG 15 of 62**
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

Exhibit A

INVOICE NO.

600795958

INVOICE DATE

9/02/05

Sold-To Customer Code
00099958

#2625
①

DUPLICATE INVOICE

Purchase Order No.
0550022857

Tinnerman Palnut Order
000607730

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC, MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS (39700)
% VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"
BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090500	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51	70000.00 PCS	.02283 PCS	1598.10

Qty adjusted to Std Pack size

NOTE:

TAX ID# 38-0572515/TOWER GROUP
SHIP / CONSIGN TO ::
DELPHI DAHG 39701 BROWNSVILLE TX
% PJX1 CINCINNATI X-DOCK
2789 EAST CRESCENTVILLE RD.
WESTCHESTER, ON 45069
THIRD PARTY BILLING FOR FRT:
DELPHI DAHG, 39701, MATAMOROS, TAMP
% DATA 2 LOGISTICS
P.O.BOX 6040
GRAND BLANC, MI 48480-6040

10/03/06
10/03/06
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10/03/06
10/03/06

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date 9/02/05	Bill of Lading No. 600795958		
Shipped Via CENTRAL TRANSPORT - DIRECT SHI			
No. of Ctns 10	Gross Wt. 330.00	Tare Wt. 15.00	Net Wt. 315.00

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

1598.10

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

B.O.L. TYPE CUSTOMER ORDER

All parties hereto and their assigns are familiar with, and agree, that this Bill of Lading is subject to:

(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and

(2) the applicable tariff and classifications in effect as of the date hereon.

SHIP TO

 06036201 Supplier Code: 256873100
 DELPHI I-COMP MECANICOS (39700) TINNERMAN PALNUT CANADA CORP
 % VALLEY WAREHOUSE HAMILTON MFG PLANT
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521 HAMILTON, ONTARIO, CANADA L8H 5Z4

 Order Date 1/05/03 BOL Date 9/01/05
 Duns# 256873100 Cust. No. 00036200
 Ship Via CENTRAL TRANSPORT - DIRECT SHIP

 B.O.L. No. 600795958 Cust. PO# 0550022857
 Order Date 1/05/03 BOL Date 9/02/05
 Duns# 256873100 Cust. No. 00036200
 Ship Via CENTRAL TRANSPORT - DIRECT SHIP

THIRD PARTY BILLING

 DELPHI DAHG, 39701, MATAMOROS,
 % DATA 2 LOGISTICS
 P.O. BOX 6040
 GRAND BLANC, MI 48480-6040

Item	Part No.	Description	Order/Item	Rel. No.	Shipment Wgt	Cum Qty	SCAC	F.O.B.	U/M	Qty Shipped
DESCRIPTION OF ARTICLES										
Belts, Nuts, Screws or Clips Fasteners or Mounts Steel, Item 93490, (Freight Class 50)										
1	D98912-064M-65 CPT#: 17997722	EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	607730/ 001	20070220	330.00 / LB	413000	10	PCS	70000	
	DOCK ID: RHO1									
INSTRUCTIONS/REMARKS										
TAX ID# 38-0572515/TOWER GROUP SHIP / CONSIGN TO : DELPHI I, 39700, BROWNSVILLE, TEXAS % INDIANAPOLIS DDC % AIR ROAD EXPRESS 3150 CHIEF LANE INDIANAPOLIS, INDIANA 46241 THIRD PARTY BILLING FOR FRT: DELPHI I, 39700, BROWNSVILLE, TEXAS % DATA 2 LOGISTICS P.O. BOX 9115 NORWOOD, MA. 02362										

Continued Next Page ...



Correspondence To:

P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 ~~Remainder of Part~~

Payment To:

Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600796066

INVOICE DATE

9/02/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550037655

Tinnerman Palnut Order
600617592

Date of Order
7/26/04

Supplier Code
256873100

Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05090200	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

F.O.B. Warehouse: HAMILTON, ONTARIO, CDA	Ship Date 9/02/05	Bill of Lading No. 600796066	
	Shipped Via FALCON		
	No. of Ctns 1	Gross Wt. 27.50	Tare Wt. 1.65
			Net Wt. 25.85

Please Pay
This Amount

202.50

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To: **PART 15 Pg. 19 of 62**
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600796107
INVOICE DATE
9/02/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550072421

Tinnerman Palnut Order
600621971

Date of Order
4/05/05

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06994047
 DELPHI E & S - RIMIR
 LIDC RECEIVING WAREHOUSE
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16911493 REL: 05083100	C45065-017-434 TUBE OR CABLE CLIPS HARDNESS RC 46-48 Qty adjusted to Std Pack size	7000.00 PCS	.05400 PCS	378.00
16911493 REL: 05090500	C45065-017-434 TUBE OR CABLE CLIPS HARDNESS RC 46-48 Qty adjusted to Std Pack size	3500.00 PCS	.05400 PCS	189.00

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date 9/02/05	Bill of Lading No. 600796107		
Shipped Via USF HOLLAND			
No. of Ctns 3	Gross Wt. 41.79	Tare Wt. 1.89	Net Wt. 39.90

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

567.00

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600796189
INVOICE DATE
9/02/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
IVS67632

Tinnerman Palnut Order
600623753

Date of Order
7/18/05

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To: 06789656

DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16878002	D99199-071M-3963 SPEED NUT U TYPE HARDNESS RC 44-51 Qty adjusted to Std Pack size	72000.00 PCS	.05100 PCS	3672.00

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 9/02/05	Bill of Lading No. 600796189		
Shipped Via UPS			
No. of Ctns 16	Gross Wt. 394.08	Tare Wt. 24.00	Net Wt. 370.08

Please Pay
This Amount

3672.00

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 Pg 21 of 62

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600796301

INVOICE DATE
9/02/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022858

Tinnerman Palnut Order
000607734

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3
 ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090200	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	560000.00 PCS	.02283 PCS	12784.80

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Shipped Via CENTRAL TRANSPORT - DIRECT SHI	Ship Date 9/02/05	Bill of Lading No. 600796301	
	No. of Ctns 80	Gross Wt. 2640.00	Tare Wt. 120.00
		Net Wt. 2520.00	

Please Pay
This Amount

12784.80

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To: **Remit Payment To:**
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600796347
INVOICE DATE
9/07/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022859

Tinnerman Palnut Order
600614803

Date of Order
3/03/04

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06286557
 DELPHI AUTO SYSTEMS - 39002
 GMC-VANDALIA OPERATIONS
 250 NORTHWOODS BLVD
 VANDALIA, OH 45377

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16867655 REL: 05090600	C58599-051M-434 SPECIAL CLIP HARDNESS RC 46-48 Qty adjusted to Std Pack size	10000.00 PCS	.06209 PCS	620.90

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Shipped Via ALVAN MOTOR FREIGHT	Ship Date 9/06/05	Bill of Lading No. 600796347	
		No. of Ctns 2	Gross Wt. 74.00
		Tare Wt. 3.80	Net Wt. 70.20

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
 This Amount
620.90

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

PART 15 Rec 23 of 62

Remit Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.	600796410
INVOICE DATE	9/07/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022857

Tinnerman Palnut Order
000607730

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS (39700)
VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"
BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090700	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	77000.00 PCS	.02283 PCS	1757.91

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date 9/07/05	Bill of Lading No. 600796410		
Shipped Via CENTRAL TRANSPORT - DIRECT SHI			
No. of Ctns 11	Gross Wt. 363.00	Tare Wt. 16.50	Net Wt. 346.50

Please Pay
This Amount

1757.91

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

PART 15 Pg 24 of 62

Remainder Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600796421
INVOICE DATE
9/07/05

Sold-To Customer Code 00099958
--

DUPLICATE INVOICE

Purchase Order No. 0550024135	Tinnerman Palnut Order 000608300	Date of Order 2/26/03	Supplier Code 256873100	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286540
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE
NORTH KANSAS, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
15412257 REL: 05090700	G98922-M61-963 EXPANSION TYPE CLIP HARDNESS RC 44-51	1600.00 PCS	.12563 PCS	201.01

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date 9/07/05	Bill of Lading No. 600796421		
Shipped Via FALCON			
No. of Ctns 2	Gross Wt. 23.45	Tare Wt. 1.26	Net Wt. 22.19

Please Pay
This Amount**201.01**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To: PART 15 Pg. 25 of 62

P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600796788
INVOICE DATE
9/07/05

Sold-To Customer Code 00099958
--

DUPLICATE INVOICE

Purchase Order No. 0550022857	Tinnerman Palnut Order 000607730	Date of Order 1/05/03	Supplier Code 256873100	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090700	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51	28000.00 PCS	.02283 PCS	639.24

Qty adjusted to Std Pack size

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date 9/07/05	Bill of Lading No. 600796788		
Shipped Via BAX GLOBAL			
No. of Ctns 4	Gross Wt. 132.00	Tare Wt. 6.00	Net Wt. 126.00

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount 639.24
--

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

PART 15 ~~Term of Payment To:~~
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600796851
INVOICE DATE
9/07/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022857

Tinnerman Palnut Order
000607730

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06036201
DELPHI I-COMP MECANICOS (39700)
% VALLEY WAREHOUSE
3301 NAFTA PARKWAY-SUITE "B"
BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090700	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	28000.00 PCS	.02283 PCS	639.24

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date 9/07/05	Bill of Lading No. 600796851		
Shipped Via BAX GLOBAL			
No. of Ctns 4	Gross Wt. 132.00	Tare Wt. 6.00	Net Wt. 126.00

Please Pay
This Amount

639.24

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 Rec 27 of 62

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600796466
INVOICE DATE
9/08/05

Sold-To Customer Code 00099958
--

DUPLICATE INVOICE

Purchase Order No. 0550022857	Tinnerman Palnut Order 000607730	Date of Order 1/05/03	Supplier Code 256873100	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090700	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	14000.00 PCS	.02283 PCS	319.62

F.O.B. Warehouse: HAMILTON, ONTARIO, CDA	Ship Date 9/07/05	Bill of Lading No. 600796466	
Shipped Via CENTRAL TRANSPORT - DIRECT SHI			
No. of Ctns 2	Gross Wt. 66.00	Tare Wt. 3.00	Net Wt. 63.00

Please Pay
This Amount**319.62**

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:

P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Part 15 Rec'd of Payment To:

Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600796731

INVOICE DATE
9/08/05

Sold-To Customer Code 00099958
--

DUPLICATE INVOICE

Purchase Order No. 0550037655	Tinnerman Palnut Order 600617592	Date of Order 7/26/04	Supplier Code 256873100	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05090800	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date 9/08/05	Bill of Lading No. 600796731		
Shipped Via FALCON			
No. of Ctns 1	Gross Wt. 27.50	Tare Wt. 1.65	Net Wt. 25.85

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount

202.50

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 Pg 29 of 62

REMIT TO PAYMENT TO:

Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600797197

INVOICE DATE
9/09/05

Sold-To Customer Code 00099958
--

Purchase Order No. 0550022858	Tinnerman Palnut Order 000607734	Date of Order 1/05/03	Supplier Code 256873100	Page No: 1
---	--	---------------------------------	-----------------------------------	-------------------

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3
 ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05090700	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	700000.00 PCS	.02283 PCS	15981.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

F.O.B. Warehouse: HAMILTON, ONTARIO, CDA	Ship Date 9/09/05	Bill of Lading No. 600797197	
	Shipped Via CENTRAL TRANSPORT - DIRECT SHI		
	No. of Ctns 100	Gross Wt. 3300.00	Tare Wt. 150.00

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
 This Amount

15981.00

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

Correspondence PART 15 ~~Request for payment to:~~

P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Tinnerman Palnut
 Engineered Products, Inc
 P.O. BOX 92368
 CLEVELAND, OH 44193

INVOICE NO.

500898462

INVOICE DATE

9/12/05

TINNERMAN PALNUT
 ENGINEERED PRODUCTS, INC.

Sold-To Customer Code

00036200**DUPLICATE INVOICE**

Purchase Order No.

0550072349

Tinnerman Palnut Order

500531880

Date of Order

4/02/05

Supplier Code

002165140Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

05670003
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05091200	PT 060013STKOOG ROUND FLAT TYPE, STYLE PT	23000.00 PCS	.02200 PCS	506.00

F.O.B. Warehouse:

PALNUT MOUNTAININSIDE NJ

F.O.B. Warehouse: PALNUT MOUNTAININSIDE NJ	Ship Date 9/12/05	Bill of Lading No. 500898462	
	Shipped Via UPS		
	No. of Ctns 1	Gross Wt. 11.66	Tare Wt. .62
		Net Wt. 11.04	

Please Pay
This Amount**506.00**

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


**TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.**

Correspondence To:
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

PART 15 Remote Payment To:

Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.
500898467
INVOICE DATE
9/12/05

Sold-To Customer Code
00036200

DUPPLICATE INVOICE

Purchase Order No.
0550062976

Tinnerman Palnut Order
500530466

Date of Order
1/17/05

Supplier Code
002165140

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To: 05990986

DELPHI I, 39700, BROWNSVILLE, TEX
% CINCINNATI DDC % PJAX
2789 EAST CRESCENTVILLE RD.
WESTCHESTER, OHIO 45069

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16897988 REL: 05091200	PT 060016PG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	15300.00 PCS	.02200 PCS	336.60

F.O.B. Warehouse:
PALNUT MOUNTAININSIDE NJ

Ship Date 9/12/05	Bill of Lading No. 500898467		
Shipped Via PJAX			
No. of Ctns 1	Gross Wt. 12.43	Tare Wt. .80	Net Wt. 11.63

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

336.60

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

PART 15 Rec 32 of 62

Remit to Payment To:
Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.
600797001
INVOICE DATE
9/12/05

Sold-To Customer Code 00099958
--

DUPLICATE INVOICE

Purchase Order No. "A" CARD	Tinnerman Palnut Order 600624584	Date of Order 9/08/05	Supplier Code 256873100	Page No: 1
---------------------------------------	--	---------------------------------	-----------------------------------	-------------------

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06286557
DELPHI THERMAL & INTERIOR
ATT: MIKE HUDDLESON / M-C 106
ENGINEERING CENTER

250 NORTHWOODS BLVD. VANDALIA,

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
	C71679-M42141-1 SPEED NUT J TYPE HARDNESS RC 46-48	12500.00 PCS	.09647 PCS	1205.88

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date 9/08/05	Bill of Lading No. 600797001		
Shipped Via UPS - VNDMST			
No. of Ctns 1	Gross Wt. 37.75	Tare Wt. 1.50	Net Wt. 36.25

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount 1205.88

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERNAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence Page 80 of 62
P.O. Box 10 PART 15
Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
330-220-5100 P.O. BOX 92374
FAX 330-220-5797 CLEVELAND, OH 44193

Exhibit A

600797001

INVOICE DATE

9/12/05

Sold-To Customer Code 00099958
--

#2625
(2)

DUPLICATE INVOICE

Purchase Order No. "A" CARD	Tinnerman Palnut Order 600624584	Date of Order 9/08/05	Supplier Code 256873100	Page No: 1
---------------------------------------	--	---------------------------------	-----------------------------------	-------------------

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC, MI 48343-6040

Ship-To:

06286557
DELPHI THERMAL & INTERIOR
ATT: MIKE HUDDLESON / M-C 106
ENGINEERING CENTER
250 NORTHWOODS BLVD. VANDALIA,

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
	C71679-M42141-1 SPEED NUT J TYPE HARDNESS RC 46-48	12500.00 PCS	.09647 PCS	1205.88

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date 9/08/05	Bill of Lading No. 600797001		
Shipped Via UPS - VNDMST			
No. of Ctns 1	Gross Wt. 37.75	Tare Wt. 1.50	Net Wt. 36.25

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

1205.88

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


**TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.**

Correspondence
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

PART 15 ~~Re 35 of 62~~

Remit Payment To:
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.
500898569
INVOICE DATE
9/13/05

Sold-To Customer Code 00036200
--

DUPLICATE INVOICE

Purchase Order No. 0550023049

Tinnerman Palnut Order 500528068
--

Date of Order 8/23/04

Supplier Code 002165140

Page No: 1

Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05146033
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE
NORTH KANSAS CITY, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05091300	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:
PALNUT MOUNTAININSIDE NJ

Ship Date 9/13/05	Bill of Lading No. 500898569		
Shipped Via BAX GLOBAL			
No. of Ctns 1	Gross Wt. 11.66	Tare Wt. .62	Net Wt. 11.04

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

393.30

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To: PART 15 Pg. 36 of 62

P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:

Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.	600797633
-------------	------------------

INVOICE DATE
9/13/05

Sold-To Customer Code

00099958**DUPLICATE INVOICE**

Purchase Order No.

0550063373

Tinnerman Palnut Order

600620248

Date of Order

12/28/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06770612
 DELPHI I-COMP MECANICOS (39700)
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05091300	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date
9/13/05Bill of Lading No.
600797633Shipped Via
USF HOLLAND

No. of Ctns 1	Gross Wt. 29.50	Tare Wt. 1.50	Net Wt. 28.00
------------------	--------------------	------------------	------------------

Please Pay This Amount

350.00

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To: PART 15 Reg 37 of 62
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

INVOICE NO.
600797706
INVOICE DATE
9/13/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550063373

Tinnerman Palnut Order
600620248

Date of Order
12/28/04

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To: 06770612

DELPHI I-COMP MECANICOS (39700)
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05091400	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 9/14/05	Bill of Lading No. 600797706		
Shipped Via USF HOLLAND			
No. of Ctns 1	Gross Wt. 29.50	Tare Wt. 1.50	Net Wt. 28.00

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount 350.00
--

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 Pg. 38 of 62

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600797739
INVOICE DATE
9/13/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022857

Tinnerman Palnut Order
000607730

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091400	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	49000.00 PCS	.02283 PCS	1118.67

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 9/13/05	Bill of Lading No. 600797739		
Shipped Via CENTRAL TRANSPORT - DIRECT SHI			
No. of Ctns 7	Gross Wt. 231.00	Tare Wt. 10.50	Net Wt. 220.50

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
 This Amount
1118.67

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To: PART 15 Pg. 39 of 62
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797
 Tinnerman Palnut
 Engineered Products, Inc
 P.O. BOX 92368
 CLEVELAND, OH 44193

INVOICE NO.
500898728
INVOICE DATE
9/14/05

Sold-To Customer Code
00036200

DUPLICATE INVOICE

Purchase Order No.
0550037966

Tinnerman Palnut Order
500528070

Date of Order
8/23/04

Supplier Code
002165140

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

05146034
 DELPHI S & I - ORION
 4872 LAPEER ROAD
 LAKE ORION, MICHIGAN 48360

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05091400	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:
 PALNUT MOUNTAININSIDE NJ

Ship Date 9/14/05	Bill of Lading No. 500898728		
Shipped Via BAX GLOBAL			
No. of Ctns 1	Gross Wt. 11.66	Tare Wt. .62	Net Wt. 11.04

Please Pay
This Amount

393.30

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


**TINNERMAN PALNUT
ENGINEERED PRODUCTS, INC.**

Correspondence To: **PART 15** **Term of Payment To:**
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Tinnerman Palnut
 Engineered Products, Inc
 P.O. BOX 92368
 CLEVELAND, OH 44193

INVOICE NO.	500898739
INVOICE DATE	9/14/05

Sold-To Customer Code
00036200

Purchase Order No. E6RAM000443 (T.KERKMATZ)	Tinnerman Palnut Order 500534644	Date of Order 9/14/05	Supplier Code 002165140	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

05990983
 DELPHI INTERIOR & LIGHTING
 ATT: JOHN SIDORENKO
 200 GEORGESVILLE RD
 COLUMBUS, OHIO 43228

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
	PT 080016SOH ROUND FLAT TYPE, STYLE PT	15000.00 PCS	.01666 PCS	249.90

F.O.B. Warehouse:

Ship Date
9/14/05Bill of Lading No.
500898739

PALNUT MOUNTAININSIDE NJ

Shipped Via
FEDERAL EXPRESS AIR FREIGHT

No. of Ctns 1	Gross Wt. 15.50	Tare Wt. .80	Net Wt. 14.70
-------------------------	---------------------------	------------------------	-------------------------

Please Pay
This Amount**249.90**

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15

REMIT PAYMENT TO:

Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600797399

INVOICE DATE
9/14/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550063373

Tinnerman Palnut Order
600620248

Date of Order
12/28/04

Supplier Code
256873100

Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06770612
 DELPHI I-COMP MECANICOS (39700)
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05091200	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 9/14/05	Bill of Lading No. 600797399		
Shipped Via USF HOLLAND			
No. of Ctns 1	Gross Wt. 29.50	Tare Wt. 1.50	Net Wt. 28.00

Please Pay
This Amount**350.00**

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 Pg. 42 of 62

Remit Payment To:

Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600797400

INVOICE DATE
9/14/05

Sold-To Customer Code 00099958
--

DUPLICATE INVOICE

Purchase Order No. 0550037655

Tinnerman Palnut Order 600617592
--

Date of Order 7/26/04

Supplier Code 256873100

Page No: 1

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05091200	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51	2500.00 PCS	.08100 PCS	202.50

Qty adjusted to Std Pack size

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date 9/12/05		Bill of Lading No. 600797400	
Shipped Via UPS - VNDMST			
No. of Ctns 1	Gross Wt. 27.50	Tare Wt. 1.65	Net Wt. 25.85

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount

202.50

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:

P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 Pg. 43 of 62

Remit Payment To:

Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600797634

INVOICE DATE

9/14/05

Sold-To Customer Code 00099958
--

DUPLICATE INVOICE

Purchase Order No. 0550037655	Tinnerman Palnut Order 600622721	Date of Order 5/18/05	Supplier Code 256873100	Page No.: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18112112 REL: 05091300	D99201-030M-520 S CLIPS HARDNESS Qty adjusted to Std Pack size	10700.00 PCS	.05200 PCS	556.40

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 9/13/05	Bill of Lading No. 600797634		
Shipped Via UPS - VNDMST			
No. of Ctns 1	Gross Wt. 29.32	Tare Wt. 1.50	Net Wt. 27.82

Please Pay
This Amount**556.40**

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence PART 15 ~~Reg 14 Payment To:~~
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

INVOICE NO.

600797634

INVOICE DATE

9/14/05

Sold-To Customer Code
00099958

#2625
(4)

DUPLICATE INVOICE

Purchase Order No.
0550037655

Tinnerman Palnut Order
600622721

Date of Order
5/18/05

Supplier Code
256873100

Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC, MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18112112 REL: 05091300	D99201-030M-520 S CLIPS HARDNESS Qty adjusted to Std Pack size	10700.00 PCS	.05200 PCS	556.40

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

Ship Date 9/13/05	Bill of Lading No. 600797634		
Shipped Via UPS - VNDMST			
No. of Ctns 1	Gross Wt. 29.32	Tare Wt. 1.50	Net Wt. 27.82

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

556.40

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:

P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Partial Payment To:

Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

Exhibit A

INVOICE NO.
600797860
INVOICE DATE
9/14/05

Sold-To Customer Code 00099958
--

DUPLICATE INVOICE

Purchase Order No. 0550022858	Tinnerman Palnut Order 000607734	Date of Order 1/05/03	Supplier Code 256873100	Page No. 1
---	--	---------------------------------	-----------------------------------	-------------------

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091201	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	140000.00 PCS	.02283 PCS	3196.20

F.O.B. Warehouse:
HAMILTON, ONTARIO, CDA

	Ship Date 9/14/05	Bill of Lading No. 600797860	
	Shipped Via THOMPSON EMERGENCY		
	No. of Ctns 20	Gross Wt. 660.00	Tare Wt. 30.00
			Net Wt. 630.00

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount 3196.20

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remote Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600797950
INVOICE DATE
9/14/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022858

Tinnerman Palnut Order
000607734

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3
 ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091200	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	140000.00 PCS	.02283 PCS	3196.20

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 9/14/05	Bill of Lading No. 600797950		
Shipped Via THOMPSON EMERGENCY			
No. of Ctns 20	Gross Wt. 660.00	Tare Wt. 30.00	Net Wt. 630.00

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

3196.20

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To: **Customer Payment To:**
 P.O. Box 10 Tinnerman Palnut
 Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
 330-220-5100 P.O. BOX 92374
 FAX 330-220-5797 CLEVELAND, OH 44193

INVOICE NO.
600798125

INVOICE DATE
9/15/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022859

Tinnerman Palnut Order
600614803

Date of Order
3/03/04

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06286557
 DELPHI AUTO SYSTEMS - 39002
 GMC-VANDALIA OPERATIONS
 250 NORTHWOODS BLVD
 VANDALIA, OH 45377

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16867655 REL: 05091500	C58599-051M-434 SPECIAL CLIP HARDNESS RC 46-48 Qty adjusted to Std Pack size	10000.00 PCS	.06209 PCS	620.90

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 9/15/05	Bill of Lading No. 600798125		
Shipped Via ALVAN MOTOR FREIGHT			
No. of Ctns 2	Gross Wt. 74.00	Tare Wt. 3.80	Net Wt. 70.20

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
 This Amount

620.90

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 Pg 49 of 62

Remit Payment To:

Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.

600798307

INVOICE DATE

9/15/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022858

Tinnerman Palnut Order
000607734

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091202	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	266000.00 PCS	.02283 PCS	6072.78

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Ship Date 9/15/05		Bill of Lading No. 600798307	
Shipped Via THOMPSON EMERGENCY			
No. of Ctns 38	Gross Wt. 1254.00	Tare Wt. 57.00	Net Wt. 1197.00

Please Pay
This Amount**6072.78**

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600797700
INVOICE DATE
9/16/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022857

Tinnerman Palnut Order
000607730

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091400	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51	91000.00 PCS	.02283 PCS	2077.53

Qty adjusted to Std Pack size

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 9/14/05	Bill of Lading No. 600797700		
Shipped Via CENTRAL TRANSPORT - DIRECT SHI			
No. of Ctns 13	Gross Wt. 429.00	Tare Wt. 19.50	Net Wt. 409.50

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount 2077.53

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To: **PART 15 Pg. 51 of 62**
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600797705
INVOICE DATE
9/16/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550024135

Tinnerman Palnut Order
000608300

Date of Order
2/26/03

Supplier Code
256873100

Page No: **1**

Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06286540
 DELPHI
 NORTH KANSAS CITY COCKPIT PLT
 144 WEST 23RD AVENUE
 NORTH KANSAS, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
15412257 REL: 05091400	G98922-M61-963 EXPANSION TYPE CLIP HARDNESS RC 44-51	2400.00 PCS	.12563 PCS	301.51

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 9/14/05	Bill of Lading No. 600797705		
Shipped Via FALCON			
No. of Ctns 3	Gross Wt. 35.18	Tare Wt. 1.89	Net Wt. 33.29

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

301.51

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence to:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.	600798127
INVOICE DATE	9/16/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550063373

Tinnerman Palnut Order
600620248

Date of Order
12/28/04

Supplier Code
256873100

Page No: **1**

Sold-To:
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To: 06770612
 DELPHI I-COMP MECANICOS (39700)
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05091500	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

	Ship Date 9/15/05	Bill of Lading No. 600798127	
	Shipped Via USF HOLLAND		
	No. of Ctns 1	Gross Wt. 29.50	Tare Wt. 1.50
			Net Wt. 28.00

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount
350.00

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:

P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Partial Payment To:

Tinnerman Palnut
Engineered Products (Canada) Corp.
P.O. BOX 92374
CLEVELAND, OH 44193

INVOICE NO.

600798399

INVOICE DATE

9/16/05

Sold-To Customer Code

00099958

Purchase Order No.

0550037655

Tinnerman Palnut Order

600617592

Date of Order

7/26/04

Supplier Code

256873100Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

06789656
DELPHI THERMAL & INTERIOR
4605 AIRPORT ROAD
GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05091600	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

F.O.B. Warehouse: HAMILTON, ONTARIO, CDA	Ship Date 9/16/05	Bill of Lading No. 600798399	
	Shipped Via UPS - VNDMST		
	No. of Ctns 1	Gross Wt. 27.50	Tare Wt. 1.65
			Net Wt. 25.85

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount**202.50**

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

PART 15 Ref. 510 of 62

Re: Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600798658
INVOICE DATE
9/17/05

Sold-To Customer Code 00099958
--

DUPLICATE INVOICE

Purchase Order No. 0550022858	Tinnerman Palnut Order 000607734	Date of Order 1/05/03	Supplier Code 256873100	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

06286549
 DELPHI INTERIOR - ADRIAN
 1450 EAST BEECHER
 DOCK #3
 ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091400	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size PREPAY & INVOICE FREIGHT RE: BOL# 600798658IGHT	364000.00 PCS	.02283 PCS	8310.12 1249.20
				87.44
	GOODS AND SERVICE TAX			

F.O.B. Warehouse: HAMILTON, ONTARIO, CDA	Ship Date 9/16/05	Bill of Lading No. 600798658	
	Shipped Via THOMPSON EMERGENCY		
	No. of Ctns 52	Gross Wt. 1716.00	Tare Wt. 78.00
			Net Wt. 1638.00

Please Pay This Amount

9646.76

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence to: PART 15
P.O. Box 10 T 9655062
Brunswick, OH 44212-0010 Engineered Products (Canada) Corp.
330-220-5100 P.O. BOX 92374
FAX 330-220-5797 CLEVELAND, OH 44193

Exhibit A

INVOICE NO.

600798658

INVOICE DATE

9/17/05

Sold-To Customer Code
00099958

#2625
3

DUPLICATE INVOICE

Purchase Order No.
0550022858

Tinnerman Palnut Order
000607734

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1****Sold-To:**

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC, MI 48343-6040

Ship-To:

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3
ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091400	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51	364000.00 PCS	.02283 PCS	8310.12
	Qty adjusted to Std Pack size			1249.20
	PREPAY & INVOICE FREIGHT RE: BOL# 600798658IGHT			
	NOTE: Mark parts with green X's for the next three shpments from 5/24/06 07/14/06 CALL BEFORE 11 AM Mon & Wed shp parts on reinforced pallets 07/14/06 MARK B/L....SEND FREIGHT BILL TO: DELPHI T&I (CISCO 39050) % DATA 2 LOGISTICS P.O.BOX 6040 Grand Blanc, MI 48480-6040			
	GOODS AND SERVICE TAX			87.44

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

Ship Date 9/16/05	Bill of Lading No. 600798658		
Shipped Via THOMPSON EMERGENCY			
No. of Ctns 52	Gross Wt. 1716.00	Tare Wt. 78.00	Net Wt. 1638.00

Please Pay
This Amount**9646.76**

Return goods NOT accepted without prior permission. No claims for shortage
or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

TINNERMAN PALNUT
ENGINEERED PRODUCTS (CANADA) CORPORATION

B.O.L. TYPE CUSTOMER ORDER

"All parties hereto and their assigns are familiar with, and agree, that this Bill of Lading is subject to:

(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and
 (2) the applicable tariff and classifications in effect as of the date hereon."

SHIP TO

06286549
DELPHI INTERIOR - ADRIAN
1450 EAST BEECHER
DOCK #3
ADRIAN, MICHIGAN 49221

Supplier Code: 256873100

TINNERMAN PALNUT CANADA CORP

HAMILTON MFG PLANT

686 PARKDALE AVE. N.

HAMILTON, ONTARIO, CANADA L8H 5Z4

SHIP FROM

Supplier Code: 256873100

TINNERMAN PALNUT CANADA CORP

HAMILTON MFG PLANT

686 PARKDALE AVE. N.

HAMILTON, ONTARIO, CANADA L8H 5Z4

TERMS & CONDITIONS

Plant or Dest. Code: 256873100

Freight: PREPAY&INVOICE

M. BOL No.: THOMPSON EMERGENCY

Carrier: TEMF

Description: THOMPSON EMERGENCY

Shipment Wgt: Cum Qty

SCAC: Ctns

F.O.B: U/M

Qty Shipped: 153 LB

INSTRUCTIONS/REMARKS . . . CONTINUED

MARK CARTONS WITH SPECIAL CERTIFICATION LABELS PER BLAKEMORE
THE NEW METHOD TO IDENTIFY CERTIFICATION IS GREEN DOTS ON THE
BOXES WITH INITIALS ON THE GREEN DOTS. *****

SHIPMENT SUMMARIZATION

1 pallets, each with 11 cartons
 1 pallets, each with 20 cartons
 1 pallets, each with 21 cartons

PART 15 Pg 57 of 62

ITEM	DESCRIPTION	SHIPMENT WGT	CUM QTY	SCAC	U/M	QTY SHIPPED	NET WEIGHT	1638 LB

FOR CUSTOMS ONLY

Shipper: HAMILTON MFG PLANT
Trailer No: _____
Per: _____

Received in Apparent Good Order
Rev. 07/22/02
- Exceptions Noted



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Part 15 Pg 58 of 62
 Remote Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600798469
INVOICE DATE
9/19/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022857

Tinnerman Palnut Order
000607730

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1**

Sold-To:
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To: 06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05091900	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	49000.00 PCS	.02283 PCS	1118.67

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

F.O.B. Warehouse: HAMILTON, ONTARIO, CDA	Ship Date 9/16/05	Bill of Lading No. 600798469	
	Shipped Via CENTRAL TRANSPORT - DIRECT SHI		
	No. of Ctns 7	Gross Wt. 231.00	Tare Wt. 10.50
			Net Wt. 220.50

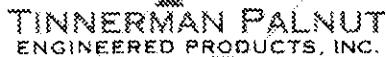
Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

1118.67

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence
P.O. Box 10
Brunswick, OH 44212-0010
330-220-5100
FAX 330-220-5797

Report of Payment To:
Tinnerman Palnut
Engineered Products, Inc
P.O. BOX 92368
CLEVELAND, OH 44193

INVOICE NO.	500899312
INVOICE DATE	9/20/05

Sold-To Customer Code 00036200
--

Purchase Order No. 0550023049	Tinnerman Palnut Order 500528068	Date of Order 8/23/04	Supplier Code 002165140	Page No: 1
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Sold-To:

DELPHI INTERIOR & LIGHT
DISBURSEMENT ANALYSIS DEPT
PO BOX 436040
PONTIAC MI 48343-6040

Ship-To:

05146033
DELPHI
NORTH KANSAS CITY COCKPIT PLT
144 WEST 23RD AVENUE
NORTH KANSAS CITY, MO. 64116

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05092000	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT Qty adjusted to Std Pack size	23000.00 PCS	.01710 PCS	393.30

F.O.B. Warehouse:
PALNUT MOUNTAIN INSIDE NJ

Ship Date 9/20/05	Bill of Lading No. 500899312		
Shipped Via BAX GLOBAL			
No. of Ctns 1	Gross Wt. 11.66	Tare Wt. .62	Net Wt. 11.04

Please Pay
This Amount

393.30

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS


TINNERMAN PALNUT
 ENGINEERED PRODUCTS (CANADA) CORPORATION

 Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

 Remit Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

 INVOICE NO.
600798850

 INVOICE DATE
9/21/05

 Sold-To Customer Code
00099958
DUPLICATE INVOICE

 Purchase Order No.
0550063373

 Tinnerman Palnut Order
600620248

 Date of Order
12/28/04

 Supplier Code
256873100

 Page No: **1**
Sold-To:

 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To:

 06770612
 DELPHI I-COMP MECANICOS (39700)
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05092000	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	7000.00 PCS	.05000 PCS	350.00

 F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

 Ship Date
9/20/05

 Bill of Lading No.
600798850

 Shipped Via
 USF HOLLAND

No. of Ctns 1	Gross Wt. 29.50	Tare Wt. 1.50	Net Wt. 28.00
-------------------------	---------------------------	-------------------------	-------------------------

 Please Pay
This Amount

350.00

 Return goods NOT accepted without prior permission. No claims for shortage
 or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

Remote Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600798851

INVOICE DATE
9/21/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550037655

Tinnerman Palnut Order
600617592

Date of Order
7/26/04

Supplier Code
256873100

Page No: **1**

Sold-To:
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To: 06789656
 DELPHI THERMAL & INTERIOR
 4605 AIRPORT ROAD
 GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05092000	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	2500.00 PCS	.08100 PCS	202.50

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

F.O.B. Warehouse: HAMILTON, ONTARIO, CDA	Ship Date 9/20/05	Bill of Lading No. 600798851
	Shipped Via FALCON	
	No. of Ctns 1	Gross Wt. 27.50

No. of Ctns 1	Gross Wt. 27.50	Tare Wt. 1.65	Net Wt. 25.85
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Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay
This Amount

202.50

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS



Correspondence To:
 P.O. Box 10
 Brunswick, OH 44212-0010
 330-220-5100
 FAX 330-220-5797

REMIT Payment To:
 Tinnerman Palnut
 Engineered Products (Canada) Corp.
 P.O. BOX 92374
 CLEVELAND, OH 44193

INVOICE NO.
600799094
INVOICE DATE
9/21/05

Sold-To Customer Code
00099958

DUPLICATE INVOICE

Purchase Order No.
0550022857

Tinnerman Palnut Order
000607730

Date of Order
1/05/03

Supplier Code
256873100

Page No: **1**

Sold-To:
 DELPHI INTERIOR & LIGHT
 DISBURSEMENT ANALYSIS DEPT
 PO BOX 436040
 PONTIAC MI 48343-6040

Ship-To: 06036201
 DELPHI I-COMP MECANICOS (39700)
 % VALLEY WAREHOUSE
 3301 NAFTA PARKWAY-SUITE "B"
 BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092100	D98912-064M-65 EXPANSION TYPE CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size	105000.00 PCS	.02283 PCS	2397.15

F.O.B. Warehouse:
 HAMILTON, ONTARIO, CDA

Ship Date 9/21/05	Bill of Lading No. 600799094		
Shipped Via CENTRAL TRANSPORT - DIRECT SHI			
No. of Ctns 15	Gross Wt. 495.00	Tare Wt. 22.50	Net Wt. 472.50

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Please Pay
This Amount

2397.15

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS